1350

## STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE SCHEDULE D

## 2013

**PT-300D** (Rev. 10/27/11) 7054

## CORPORATE HEADQUARTERS DISTRIBUTION FACILITY

						•		
hedule 1	Number	Pla	ant/Operation Name				NAICS Code	Э
If you	are No Longer Pen	orting any Assets on t	Owner Name	ase check o	ne reason and f	urnish data	SID	
		Tilling ally Assets of the	_		ne reason and n	ulliisii dale (	or occurrence.	
_	Property sold		4 Property no lo	•				
_	Property destroyed	H	5 Assets transfe					
	Operation ceased		6 Other (explain	າ)				
		(Month	•					
I entrie		schedule should be ro	ounded to the nea	arest whole				
ear	MACHINERY Gross Cost	& EQUIPMENT Net Book		Year	FURNITURI Gross Cos	, -, -, -, -	EQUIPMENT Net Boo	
)12				2012			Net Do	UK
)11			<del>_</del>	2012 _				
)10			_	2010				
009			_	2010 _				
.09				2009 _				
106 <sub>-</sub> 107			_	2007				
.07 106				2007 _				
105 <sub>-</sub> 105			_	2005				
)03			_	2003 _				
U <del>4</del> _			_	prior =				
<b>U</b> 3		<del></del>	_	Total		•		
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002 _			<del></del>					
02 _ 01 _			<u> </u>					
002 _ 001 _ 000 _			_ _ _		BUILDIN		MPROVEMENT	
)02 _ )01 _ )00 _			_ _ _ _		BUILDIN	NGS AND IN Gross C		
002 _ 001 _ 000 _ 099 _				γ <u>-</u>	BUILDIN			Γ
002 _ 001 _ 000 _ 099 _ 098 & prior =				2012 _		Gross C	Cost	Γ
002 _ 001 _ 000 _ 099 _ 098 & prior =				2012 _ 2011 _	BUILDIN	Gross C	Cost	Γ
02 _ 01 _ 00 _ 99 _ 98 & prior =	Cross Cost	LAND		2012 _ 2011 _ 2010 _		Gross C	Cost	Γ
002 _ 001 _ 000 _ 099 _ 098 & prior =	Gross Cost	LAND Acres	Lots	2012 _ 2011 _ 2010 _ 2009 _		Gross C	Cost	г 
002	Gross Cost		Lots	2012 _ 2011 _ 2010 _ 2009 _ 2008 _		Gross C	Cost	Γ 
02 01 00 99 98 & prior  otal	Gross Cost			2012 _ 2011 _ 2010 _ 2009 _ 2008 _ 2007 _		Gross C	Cost	Γ
102	Gross Cost			2012 _ 2011 _ 2010 _ 2009 _ 2008 _ 2007 _ 2006 _		Gross C	Cost	г 
02	Gross Cost			2012 _ 2011 _ 2010 _ 2009 _ 2008 _ 2007 _ 2006 _ 2005 _		Gross C	Cost	Γ
02 01 09 98 & prior 112 111 110 09 08	Gross Cost		Lots	2012 _ 2011 _ 2010 _ 2009 _ 2008 _ 2007 _ 2006 _ 2005 _ 2004 _		Gross C	Cost	Γ
1002	Gross Cost		Lots	2012 2011 2010 2009 2008 2007 2006 2005 2004 2003		Gross C	Cost	
102	Gross Cost		Lots	2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002		Gross C	Cost	
002	Gross Cost		Lots	2012 - 2011 - 2010 - 2009 - 2008 - 2007 - 2006 - 2005 - 2004 - 2003 - 2002 - 2001 -		Gross C	Cost	
002	Gross Cost		Licensed	2012		Gross C	Cost	
1002 - 1001 - 1000 - 10	LEASEHOLD IMPROVEMENTS	POLLUTION		2012 - 2011 - 2010 - 2009 - 2008 - 2007 - 2006 - 2005 - 2004 - 2003 - 2002 - 2001 - 2000 - 1999 &		Gross C	Cost	
02	LEASEHOLD	Acres	LICENSED	2012		Gross C	Cost	
02	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012 - 2011 - 2010 - 2009 - 2008 - 2007 - 2006 - 2005 - 2004 - 2003 - 2002 - 2001 - 2000 - 1999 &		Gross C	Cost	
1002 - 1001 - 1000 - 10	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012		Gross C	Cost	
002 - 001 - 000 - 099 - 098 &  prior 012 - 010 - 009 - 010 - 011 - 010 - 011 - 010 - 011 -	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2001 2000 1999 &- prior  Total		Gross C	down	
002 - 001 - 000 - 099 - 098 &  prior 012 - 011 - 010 - 009 - 008 - 007 &  prior  001 - 009 - 011 - 01 - 0	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012	*Attach Sched	Gross C	down	
002	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2001 2000 1999 &- prior  Total	*Attach Sched	Gross C	down	
002	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012	*Attach Scheo	dule X Break	down	
012 - 011 - 010 - 009 - 008 - 007 & prior =	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost	2012	*Attach Sched	dule X Break T REPOR	down TED ON TI	HIS